SOLE SOURCE PROCUREMENTS

Under the Illinois Procurement Code, Section 20-25 "contracts may be awarded without use of the specified method of source selection when there is only one economically feasible source for the item. At least two weeks before entering into a sole source contract", IDOT will publish in the Transportation Bulletin a notice of intent to do so along with a description of the item to be procured and the intended sole source contractor.

The following pages enumerate sole source procurements the Department intends to make.

Purchase Number (Section No.) 03-06123-00-SP

Office/Division: Transportation - Division of Highways Bureau of Local Roads Address: 2300 South Dirksen Parkway Springfield, IL 62764 Responsible Chief Procurement Officer: Timothy W. Martin Vendor: The Burlington Northern and Santa Fe Railway Company Address: 4515 Kansas Avenue Kansas City, KS 66101 Estimated Cost: \$141,738.00 This expenditure is justified as: Necessary adjustment of railroad facilities in conjunction with the department's highway project. Programmed railroad safety improvements at individual locations in the state. Emergency crossing/signal improvements to comply with Illinois Commerce Commission Order(s) The conditions and circumstances requiring this expenditure are: The installation of flashing light signals and gates at:

Knoll Rd., Flagg Twp. DOT/AAR No. 069 812A

Ogle County Name of RR: BNSF Railway Co.

Purchase Number (Section No.) 03-01134-00-SP

Office/Division: Transportation - Division of Highways Bureau of Local Roads Address: 2300 South Dirksen Parkway Springfield, IL 62764 Responsible Chief Procurement Officer: Timothy W. Martin Vendor: Burlington Northern and Santa Fe Railway Company Address: 4515 Kansas Avenue Kansas City, KS 66106 Estimated Cost: \$164,077.00 This expenditure is justified as: Necessary adjustment of railroad facilities in conjunction with the department's highway project. Programmed railroad safety improvements at individual locations in the state. Emergency crossing/signal improvements to comply with Illinois Commerce Commission Order(s) The conditions and circumstances requiring this expenditure are: The installation of flashing light signals and gates at:

Woodlawn Rd., Alto Twp. DOT/AAR No. 069 780W

Lee County Name of RR: BNSF Railway Co.

| P | Purchase Numbe | er (Section No.) | RR105057 | | | |
|---|---|---|------------------|-------------------|--|--|
| | Office/Division: address: | Transportation - Divis Bureau of Design and 2300 South Dirksen I Springfield, IL 62764 | d Environment | | | |
| R | Responsible Chie | f Procurement Officer | Timothy W. Mart | in | | |
| | /endor: | Union Pacific Railro | ad Company | | | |
| A | Address: | 201 W Lake St Northlake, IL 60164 | ļ | | | |
| E | Estimated Cost: | 59,877.00 | | | | |
| Т | his expenditure i | s justified as: | | | | |
| Т | Necessary adjustment of railroad facilities in conjunction with the department highway project. Programmed railroad safety improvements at individual locations in the state Emergency crossing/signal improvements to comply with Illinois Commerce Commission Order(s) The conditions and circumstances requiring this expenditure are: | | | | | |
| | The removal | replacement of a cros | sing surface at: | | | |
| | GRADE CROSSING AND SIGNAL REMOVAL ON ABANDONED RR LINE | | | | | |
| | FAP Ro | ute <u>343(IL 68)</u> | DOT/AAR No. | . <u>174 138G</u> | | |
| | Cook | County | Name of RR _ | UPRR | | |

| Purchase Number (Agreement No.) <u>U1105004</u> | | | | | | | |
|---|--|--|--|--|--|--|--|
| Office/Division: Address: | Transportation - Division of Highways Bureau of Design and Environment 2300 South Dirksen Parkway Springfield, IL 62764 | | | | | | |
| Responsible Chie | f Procurement Officer: Timothy W. Martin | | | | | | |
| Vendor: | Sprint | | | | | | |
| Address: | 6100 Sprint Parkway | | | | | | |
| | Overland Park, KS 66251 | | | | | | |
| Estimated Cost: | 167,292.28 | | | | | | |

This expenditure is justified as:

Required adjustment of utility facilities in conjunction with the department's highway improvement project.

The conditions and circumstances requiring this expenditure are:

| The alteration of | Telephone lines | | |
|-------------------|------------------------|-----------------|----------------------|
| FA/FAI Route | 332/94(IL 394/I-94) | Section No. | (0203.1 & 0312-708W) |
| Cook | County | Name of Utility | Sprint |
| South of Thornton | -Lansing Road | (location) | |